

ORDER

Print Date 07/13/12

00:05:00

TV: 7090716:30's

Page 1 of 5

Flight Dates 07/09/12-07/16/12

PHOENIX

303933 /

Product

Wil Cardon for Senate 2012

Original Date / Revision

Contract / Revision

Agency Com 15%

07/06/12 07/13/12

Billing Contact

Advertiser Cardon / Republican / Senate

PO Box 288

Alexandria, VA 22313

Agency

Media Placement Technolog

Buying Contact

Sales Office EWSDC

500 N Washington Street - Suite #3

Sales Region NAT

Agency Ref

A25-54

POL

Cash

GENERAL

EOM/EOC

POL

CAND

Totals

Product Codes PL

Advertiser Ref

Priority

Order Sep

Estimate #

Alt Order #

Billing Type

Order Type

Billing Cycle

Demographic

Rev Codes

P-3

Billing Calendar BROADCAST

Primary Account Executive

Alexandria, VA 22314

Dave Lombardo

Order% Start Date **End Date** Account Executive 100% Dave Lombardo Tanya Winscott %

> Order Share % Market Value

Competin	ng Station % of Order	Amount 😘
CABLE	%	
KASW	%	
KDRX	%	
KPHO	%	
KPNX	%	
KPPX	%	
KSAZ	%	
KTVK	%	
KTVW	%	
KUSK	%	
KUTP	%	
UNKWN	100%	

Billing Plan **Order Totals**

Month	# of Spots	Net Amount C	Gross Amount	Rating Start Date	End Date	# Spots	Net Amount Gross Amount		
July 2012	82	\$32,640.00	\$38,400.00	0.00 06/25/12	07/16/12	82	\$32,640.00	\$38,400.0C	
-		000 040 00	A00 100 00	0.00	Ł.				

Totals 82 \$32,640.00 \$38,400.00 0.00

Ln Ch	Start End	Inventory Code	Break	Start/End	Time Days	Len Spots	s F	Rate Pri	Rtg Type	Spots	Amount
N 1 KNXV 0	7/09/12 07/13/12	M-F 5-6am M-F 5-6am	СМ	5am-6am	22112-	- :30	8 \$1	25.00 P-3	0.00 NM	8	\$1,000.00
Start I	Date End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
Week: 07/09	/12 07/15/12	221 <u>12</u>	8	\$125.00	0.00						
Spot Ch D	ate Range D	escription	<u>Star</u>	/End Time		Weekdays L	ength	<u>Rate</u>	Rtg Type		
	7/09/12-07/15/12 N	1-F 5-6am	5am	-6am		MTWThF	:30	(\$125.00)	0.00 <i>NM</i>		
	//G 1.9,1.10										
[no co	py yet MJ 7/6]										
2 KNXV 0	7/09/12-07/15/12 N	1-F 5-6am	5am	-6am		MTWThF	:30	(\$125.00)	0.00 <i>NM</i>		